



Campaign Finance Report

Committee to elect Chester Crandell
Committee #: 201000320

Treasurer: Franco, Marcie Lynn
PO Box 57, Heber, AZ 85928
Phone: (928) 535-4107
Email: c.crandell@hotmail.com
Candidate Name: CRANDELL, CHESTER J
Office Sought: State Representative - District 5

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: October 25, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,132.09
Total Cash Receipts this Reporting Period:	\$1,140.14
Total Cash Disbursements this Reporting Period:	\$5,761.67
Cash Balance at End of Reporting Period:	\$10,510.56

Report ID: 67953

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$1,140.00	\$0.00	\$1,140.00	\$2,916.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.14	\$0.00	\$0.14	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,140.14	\$0.00	\$1,140.14	\$17,435.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,761.67	\$0.00	\$5,761.67	\$6,924.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,761.67	\$0.00	\$5,761.67	\$6,924.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,761.67			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cooley, E. DeWayne	07/03/2010	\$140.00	\$140.00
Address:	PO Box 905, Heber, AZ 85928		Cash	
Occupation:	Retired			
Name:	COOLEY, JUDY	07/03/2010	\$140.00	\$140.00
Address:	PO Box 905, Heber, AZ 85928		Cash	
Occupation:	Retired, Retired			
Name:	Tenney, L. N.	07/06/2010	\$140.00	\$140.00
Address:	PO Box 219, Heber, AZ 85928		Cash	
Name:	Tenney, Mary P.	07/06/2010	\$140.00	\$140.00
Address:	P.O. Box, Heber, AZ 85928		Cash	
Name:	Hughes, Garry V	07/09/2010	\$140.00	\$140.00
Address:	1659 Highway 15 S, Louisville, MS 39339		Cash	
Occupation:	Construction, Self			
Name:	Hughes, Ramona	07/09/2010	\$140.00	\$140.00
Address:	1659 Highway 15 S, Louisville, MS 39339		Cash	
Occupation:	Retired, Retired			
Name:	Polito, Sam	07/17/2010	\$100.00	\$100.00
Address:	75 W. Linda Vista Blvd., Tucson, AZ 85737		Cash	
Name:	ADAMS, DAN	07/30/2010	\$100.00	\$100.00
Address:	1011 S Butte Crest Cir, Payson, AZ 85541		Cash	
Name:	Adams, Mary	07/30/2010	\$100.00	\$100.00
Address:	1011 S Butte Crest Cir, Payson, AZ 85541		Cash	
Total of Individual Contributions			\$1,140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Discessio, L.L.C.	06/08/2010	\$175.00	\$875.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting fee			
Name:	Oriental Trading Company, Inc.	06/08/2010	\$96.92	\$96.92
Address:	4206 S 108th St, Omaha, NE 68137		Cash	
Category:	Miscellaneous - Other			
Memo:	4th of July give aways			
Name:	Wacky Buttons	06/09/2010	\$285.23	\$285.23
Address:	236 W Commercial St, East Rochester, NY 14445		Cash	
Category:	Communications - Advertising			
Memo:	campaign buttons			
Name:	High Noon Campaign Products, L.L.C.	06/11/2010	\$30.00	\$266.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	inv 428			
Name:	Premier Graphics Inc.	06/11/2010	\$247.27	\$1,295.00
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	116258C intro cards			
Name:	Lasting Impressions	06/17/2010	\$272.47	\$272.47
Address:	PO Box 550, Joseph City, AZ 86032		Cash	
Category:	Miscellaneous - Other			
Memo:	t-shirts for advertising			
Name:	The Beehive, LLC	06/17/2010	\$141.67	\$141.67
Address:	9436 W Lake Mead Blvd, Ste 110-M, Las Vegas, NV 89134		Cash	
Category:	Communications - Newspapers			
Memo:	July issue			
Name:	Heber/Overgaard Chamber of Commerce	06/22/2010	\$10.00	\$10.00
Address:	PO Box 1926, Overgaard, AZ 85933		Cash	
Category:	Miscellaneous - Other			
Memo:	Parade Entry Fee			
Name:	Jet Media Promotions	06/29/2010	\$633.07	\$633.07
Address:	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Inv. 100621-cq			
Name:	Crandell, Alice Day	06/30/2010	\$26.67	\$94.53
Address:	PO Box 57, Heber, AZ 85928		Cash	
Category:	Communications - Signs			
Memo:	Mesh block for signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	High Noon Campaign Products, L.L.C.	06/30/2010	\$33.11	\$266.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Mailing services			
Memo:	inv. 435			
Name:	Namifiers, LLC	06/30/2010	\$141.47	\$141.47
Address:	280 W 900 N, Springville, UT 84663		Cash	
Category:	Communications - Signs			
Memo:	Inv. 1334403			
Name:	Dollar Tree	07/01/2010	\$28.37	\$28.37
Address:	4441 S White Mountain Rd, Ste 102, Show Low, AZ 85901		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	4th July Supplies			
Name:	Crandell, Alice Day	07/02/2010	\$18.00	\$94.53
Address:	PO Box 57, Heber, AZ 85928		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	reimbursement for 4th July candy			
Name:	Premier Graphics Inc.	07/05/2010	\$548.34	\$1,295.00
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	116330C			
Name:	US Postmaster	07/05/2010	\$633.03	\$1,122.03
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Mail House Services inv#101041			
Name:	Lowe's	07/06/2010	\$430.95	\$430.95
Address:	5800 S White Mountain Rd, Show Low, AZ 85901		Cash	
Category:	Communications - Signs			
Memo:	Green T-Post for signs			
Name:	Direct Data	07/10/2010	\$35.44	\$267.03
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Natural Resources inv#101011			
Name:	Direct Data	07/10/2010	\$106.32	\$267.03
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Inv. #101011 Natural Resources			
Name:	Direct Data	07/10/2010	\$91.38	\$267.03
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Mail House Services inv#101041			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	High Noon Campaign Products, L.L.C.	07/10/2010	\$40.00	\$266.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Inv. 469			
Name:	Premier Graphics Inc.	07/10/2010	\$250.30	\$1,295.00
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Professional Services - Mailing services			
Memo:	Inv. 116344A natural resources			
Name:	US Postmaster	07/10/2010	\$255.39	\$1,122.03
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Natural Resources inv#101011			
Name:	Discessio, L.L.C.	07/13/2010	\$175.00	\$875.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Name:	Direct Data	07/18/2010	\$33.89	\$267.03
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Protecting Rural AZ inv#101027			
Name:	Premier Graphics Inc.	07/18/2010	\$249.09	\$1,295.00
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	116364B protecting rural AZ			
Name:	US Postmaster	07/18/2010	\$233.61	\$1,122.03
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Protecting Rural AZ inv#101027			
Name:	Crandell, Alice Day	07/21/2010	\$10.91	\$94.53
Address:	PO Box 57, Heber, AZ 85928		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	24th July parade decor			
Name:	Crandell, Alice Day	07/23/2010	\$24.11	\$94.53
Address:	PO Box 57, Heber, AZ 85928		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	24th July parade candy			
Name:	Circle K	07/24/2010	\$6.24	\$6.24
Address:	1600 W Deuce of Clubs, Show Low, AZ 85901		Cash	
Category:	Travel - Meals			
Memo:	Snacks for trip to			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mills, Charlene F	07/24/2010	\$40.00	\$40.00
Address:	PO Box 764, Snowflake, AZ 85937		Cash	
Occupation:	none, none			
Category:	Event Expenses - Parade fees			
Memo:	24th July Parade			
Name:	High Noon Campaign Products, L.L.C.	07/27/2010	\$43.08	\$266.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Inv. 487			
Name:	PAYSON ROUNDUP	07/28/2010	\$167.00	\$167.00
Address:	708 N Beeline Hwy, , Payson, AZ 85541		Cash	
Category:	Communications - Newspapers			
Name:	U S Postal Service	07/28/2010	\$39.60	\$78.60
Address:	Hwy 260 & Buckskin Rd, Heber, AZ 85928		Cash	
Category:	Professional Services - Mailing services			
Memo:	Stamps			
Name:	Bashas'	07/29/2010	\$40.70	\$40.70
Address:	650 N. Main St., Taylor, AZ 85939		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meet & Greet @ Firestation			
Name:	Heber Country Store	07/29/2010	\$34.64	\$34.64
Address:	1823 Black Canyon Rd, Heber, AZ 85928		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meet & Greet @ Firestation			
Name:	High Noon Campaign Products, L.L.C.	07/30/2010	\$64.02	\$266.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Inv. 503			
Name:	U S Postal Service	07/30/2010	\$12.60	\$78.60
Address:	Hwy 260 & Buckskin Rd, Heber, AZ 85928		Cash	
Category:	Professional Services - Mailing services			
Memo:	Stamps			
Name:	High Noon Campaign Products, L.L.C.	08/01/2010	\$20.00	\$266.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Inv. 565			
Name:	High Noon Campaign Products, L.L.C.	08/04/2010	\$36.78	\$266.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Auto Dialer Calls			

Total of Operating Expenses	\$5,761.67	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$5,761.67	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Bank Of The West	07/27/2010	\$0.06	\$0.14
Address:	PO Box 370, Heber, AZ 85928		Cash	
Memo:	POS Credit view on bank stmt			
Name:	Bank Of The West	08/01/2010	\$0.08	\$0.14
Address:	PO Box 370, Heber, AZ 85928		Cash	
Memo:	Check cleared for less than written			
Total of Other Receipts, Interest & Dividends			\$0.14	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.14	

